

Attachment #6a

**Compliance Schedules Submitted for Board Consideration
Within the 120 Day Submittal Request**

(4)

NT BOARD

RECEIVED

MAR 25 1971

U

PROJECT NAME	SRCT	APR	HOME
Redwood City Public Library			
Norwood Public Library (C/OA)		72A	
East Lake Free Community			
Residence of Harding Douglas			
Division of Community			
Submarine in Boat			

Information is being developed now. I have spoken to Bird Staff and will be resubmitting within 30 days.

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

[illegible]

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: Union City COUNTY: Alameda

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	<i>done</i>		<i>done</i>
Notice of Determination (CEQA)	<i>done</i>	<i>done</i>	<i>done</i>
Local Task Force Comments	<i>done</i>	<i>done</i>	<i>done</i>
Resolution Adopting Document	<i>done</i>	N/A	<i>done</i>
Document Complete	<i>done</i>	<i>done</i>	<i>done</i>
Submitted to Board	<i>done</i>	<i>done</i>	<i>done</i>

Any Other Pertinent Information:

You have a number of these documents. Based on voice mail message you left me I will be forwarding to you the documents requested. I left voice mail message for you on 3/24 stating I didn't understand your request for final documentation. I am leaving for vacation on 3/25/97. Will forward the documents on 4-1-97 or 4-2-97 based on our discussion. The only document I can't find is the notice of public hearing for NDFE although we had a hearing.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: *Verification / give citation for requirement that a noticed public hearing was required.*

CEQA: _____

NAME: <u>Tom Tynes</u>	SIGNATURE: <u><i>Tom Tynes</i></u>
TITLE: <u>Asst City Manager</u>	PHONE: <u>471-3232</u> DATE: <u>3/24/97</u>

To: TRAVEL ANDERSON	From: R. GIBBART
Co. CIWMB	Co. FRESNO CO
Dept.	Phone # 209 2624259
Fax # 209 255 2890	Fax #

From: Technical Assistance
TE MANAGEMENT BOARD
ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: Orange Cove COUNTY: Fresno MAR 28 1997

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearing	3/13/97	3/13/97	3/13/97
Notice of Determination (CEQA)	*	N/A	*
Local Task Force Comments	N/A	7/28/94	N/A
Resolution Adopting Document	3/26/97	3/26/97	3/26/97
Document Complete	4/26/95	4/26/95	4/26/95
Submitted to Board	4/26/95	4/26/95	4/26/95

Any Other Pertinent Information:

* The County and the 15 Cities prepared a Program EIR which analyzed the potential environmental impacts associated with implementing the programs discussed in the jurisdictions' SRREs and HHEs. The Orange Cove City Council certified the Final Program EIR on March 26, 1997. The State-verified resolution, public notice are attached.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements: N/A

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: _____	SIGNATURE: _____
TITLE: _____	PHONE: _____ DATE: _____

Attachment

ORANGE COE STAFF WILL FILL OUT THIS BLOCK.

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE

MAR 31 1997

COMPLIANCE SCHEDULE	
JURISDICTION: <u>City of Imperial</u>	COUNTY: <u>Imperial</u>

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings			4-16-97
Notice of Determination (CEQA)		N/A	4-21-97
Local Task Force Comments			1-26-96
Resolution Adopting Document			4-16-97
Document Complete		Approved	4-21-97
Submitted to Board	5-12-97	2-27-96	4-23-97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Fernando Espinoza</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>SRRE Coordinator</u>	PHONE: <u>(966) 331-4580</u> DATE: <u>3-21-97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: Maricopa COUNTY: Kern

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	3/26/97	3/26/97	3/26/97
Notice of Determination (CEQA)	3/26/97	n/a	3/26/97
Local Task Force Comments	4/15/97	4/15/97	4/15/97
Resolution Adopting Document	3/26/97	3/26/97	3/26/97
Document Complete	4/16/97	4/16/97	4/16/97
Submitted to Board	4/18/97	4/18/97	4/18/97

Any Other Pertinent Information:

City met with CIWMB and Kern County staff on 3/12/97.

Per CCR Sec 18765 (b) the Local Task Force has 90 days to review the NDFE. City is requesting that the LTF expedite any comments.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Alan C. Kapanicas SIGNATURE: 
TITLE: City Administrator PHONE: (805) 769-8279 DATE: 3/12/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF McFarland COUNTY: Kern

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	4-7-97	4-7-97	4-7-97
Notice of Determination (CEQA)	4-10-97	N/A	4-10-97
Local Task Force Comments	6-13-97	6-13-97	6-13-97
Resolution Adopting Document	4-10-97	N/A 4-10-97	4-10-97
Document Complete	4-10-97	4-10-97	4-10-97
Submitted to Board	6-18-97	6-18-97	6-18-97

Any Other Pertinent Information:

1. City staff met with CIWMB and Kern County staff on 3-13-97 to discuss and format realistic time frames for completion of above referenced projects.
2. Per CCR Sec 18765(b) the Local Task Force has 90 days to review the NDFE. City is requesting that the LTF expedite any comments.

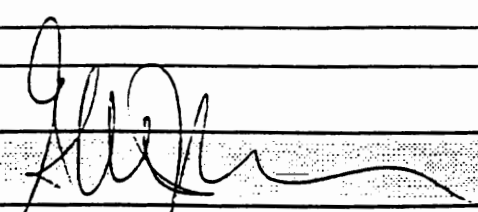
Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: no further assistance is anticipated as CIWMB AND COUNTY staff have provided

HHWE: the needed technical assistance

NDFE: _____

CEQA: _____

NAME: Gary M. Johnson SIGNATURE: 
TITLE: City Administrator PHONE: (805) 792-3091 DATE: 3-13-97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: Susanville **COUNTY:** Lassen

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	02/15/95	09/13/95	07/19/95
Notice of Determination (CEQA)	*	N/A	*
Local Task Force Comments	01/18/95	08/23/95	05/31/95
Resolution Adopting Document	02/15/95	09/13/95	07/19/95
Document Complete	01/95	05/96	01/95
Submitted to Board	02/15/95	09/13/95	07/19/95

Any Other Pertinent Information:

DOCUMENTS HAVE BEEN RESUBMITTED TO THE BOARD ON 3/20/97.

PLEASE LET US KNOW IF YOU NEED ANY FURTHER INFORMATION.

* NOTICE OF DETERMINATION (CEQA) SUBMITTED TO COUNTY OF LASSEN
AND OFFICE OF PLANNING AND RESEARCH 3/25/97

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Ronald G. Young SIGNATURE: Ronald G. Young
TITLE: City Administrator PHONE: (916) 257-1000 DATE: 03/25/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

RECEIVED
MAR 25 1997

COMPLIANCE SCHEDULE	
JURISDICTION: <u>Lassen County</u>	COUNTY: <u>Lassen</u>

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings		4/22/97	4/12/97
Notice of Determination (CEQA)		N/A	Completed
Local Task Force Comments		Completed 9/23/96	4/12/97
Resolution Adopting Document		5/27/97	5/27/97
Document Complete		5/30/97	5/30/97
Submitted to Board		6/2/97	6/2/97

Any Other Pertinent Information:

The County Board of Supervisors conducted public hearings on 5/14/96 for the following: Final Draft NDFE, Pre-Draft HHWE, Pre-Draft Siting Element and Pre-Draft Summary Plan. At this meeting they completed the public hearings for the preliminary documents but continued the adoption of the Final NDFE. Reasoning was they were waiting for the creation of a JPA between the City of Susanville and County before they would adopt anything. The JPA is now close to being a reality and therefore the Board should be willing to proceed with adoptions. Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Larry Miller</u>	SIGNATURE: <u>Larry Miller</u>
TITLE: <u>Assistant Director</u>	PHONE: <u>251-8299</u> DATE: <u>3/25/97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: Antelope COUNTY: Los Angeles

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6/3/97	6/3/97	6/3/97
Notice of Determination (CEQA)	6/10/97	N/A	6/10/97
Local Task Force Comments	6/10/97	6/10/97	6/10/97
Resolution Adopting Document	6/17/97	6/17/97	6/17/97
Document Complete	7/8/97	7/8/97	7/8/97
Submitted to Board			

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: Anything we can get

CEQA: _____

Pete Woolson

NAME: Pete Woolson SIGNATURE: Pete Woolson

TITLE: Asst. Dir. PHONE: (310) 510-0220 DATE: 3/26/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: City of Industry **COUNTY:** Los Angeles

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	3/27/97	3/27/97	3/27/97
Notice of Determination (CEQA)	5/10/97	N/A	5/10/97
Local Task Force Comments	3/20/97	2/16/94	3/20/97
Resolution Adopting Document	5/8/97		5/8/97
Document Complete	5/8/97	4/94	5/8/97
Submitted to Board	5/10/97	5/10/97	5/10/97

Any Other Pertinent Information:

See cover letter for an explanation of possible delays in CEQA approvals for SRRE and HHWE. Although Industry has withdrawn its proposed MRF, and proposes to adopt a negative declaration for the SRRE and HHWE, a neighboring city opposes this process and demands a more time consuming EIR.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: None

HHWE: None

NDFE: None

CEQA: The City has proposed a negative declaration for the CEQA analysis of the SRRE and HHWE. An adjacent jurisdiction is opposing this negative declaration and desires a full EIR, which could significantly delay the CEQA process. (See attached letter)

NAME: John D. Ballas

SIGNATURE: 

TITLE: City Engineer

PHONE: 818/ 333-2211

DATE: 03/19/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

RECEIVED
 MAR 31 1997

COMPLIANCE SCHEDULE

JURISDICTION: South Pasadena **COUNTY:** Los Angeles

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	April 97	May 97	April 97
Notice of Determination (CEQA)	↑	N/A	↑
Local Task Force Comments		May 97	
Resolution Adopting Document		May 97	
Document Complete	↓	May 97	↓
Submitted to Board	April 97	May 97	April 97

Any Other Pertinent Information:

The SRRE and HHWE have been completed and all documentation is ready to submit along with 2 copies of each document.

The NDFE has also been prepared and submitted to the Local Task Force for comments on Dec. 16, 1996. The document still needs to complete the CEQA process, which may not be completed by May 97.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Veronica Dolleschel SIGNATURE: Veronica Dolleschel

TITLE: Asst. to the City Manager PHONE: (818) 403-7216 DATE: 3/24/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: Mariposa County COUNTY: Mariposa

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	April 21, 97		April 21, 97
Notice of Determination (CEQA)	June 1, 97		June 1, 97
Local Task Force Comments	June 16, 97		June 16, 97
Resolution Adopting Document	July 1, 97	N/A	July 1, 97
Document Complete	July 3, 97		July 3, 97
Submitted to Board	July 15, 97		July 15, 97

Any Other Pertinent Information:

NDFE: Adopted by CIWMB on 8/29/96

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: N/A

HHWE: N/A

NDFE: N/A

CEQA: N/A

NAME: Thomas J. Starling

SIGNATURE: 

TITLE: Solid Waste Coordinator

PHONE: 209-966-5356

DATE: 3/21/97

ATTN: TREVEK ANDERSON 916 235 2870

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 27 1997

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF POINT ARENA COUNTY: MENDOCINO

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings			
Notice of Determination (CEQA)			
Local Task Force Comments			
Resolution Adopting Document		N/A	
Document Complete			
Submitted to Board	JULY 97	MAY 97	JULY 97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: CIWMB IS ASSISTING IN PREPARATION & REVIEW OF
FINAL DOCUMENTS

HHWE: "

NDFE: "

CEQA: _____

NAME: Fred D. Fatten SIGNATURE: Fred D. Fatten

TITLE: City Clerk / Admin PHONE: (707) 887-2122 DATE: 3/27/97

Permit
 Fax Note
 To Alan White
 Fax 916-255-2990
 From Karen Johnston
 Phone 510-934-8984 x227

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE	
JURISDICTION	Alameda County, Contra Costa

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Activity/Task	SRRE	HHWE	NDFE
Notice of Determination (CERCLA)			
Local Task Force Comments			
Resolution Adopting Decisions			
Document Complete	7/95	5/96	7/95
Submitted to Board	7/95		7/95

Any Other Pertinent Information:

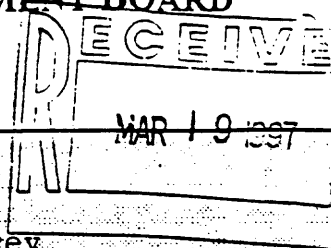
NDFE completed 6/96 (attached). As stated in letter to CAIWMB, attached, the Mono County Task Force has not met in several years. I spoke with Greg Nambury of Mono County Public Works and he indicated that there are no immediate plans to convene the Task Force. Since the Task Force is beyond local agency control, I offer the NDFE for your Board's approval. Please let me know if this does not satisfy our requirement.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____
 HHWE: _____
 NDFE: _____
 CEQA: _____

NAME	DATE	SIGNATURE	DATE
Karen Johnston	3-27-97	[Signature]	3-27-97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE



COMPLIANCE SCHEDULE

JURISDICTION: Gonzales COUNTY: Monterey

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings			
Notice of Determination (CEQA)			
Local Task Force Comments			
Resolution Adopting Document			
Document Complete			
Submitted to Board			

Any Other Pertinent Information:

SEE ATTACHED OUTLINE. (ALSO, SEE LETTER DATED 3/17/97.)

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Judith L. Paul SIGNATURE: Judith L. Paul

TITLE: Assistant Planning Director PHONE: (408) 675-5000 DATE: 3/17/97

COMPLIANCE SCHEDULE

JURISDICTION: Greenfield

COUNTY: Monterey

DEC 24
MAR 24 1997

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings			
Notice of Determination (CEQA)			
Local Task Force Comments			
Resolution Adopting Document			
Document Complete			
Submitted to Board			

Any Other Pertinent Information:

SRRE and supporting documentation submitted to CIWMB.

Petition of extension dated February 12, 1997 submitted.

Petition for reduction in process for the Year 2000.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

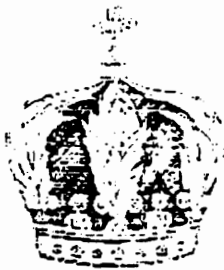
SRRE: _____

HHWE: Documents submitted and currently under review.

NDFE: Documents submitted and currently under review.

CEQA: _____

NAME: <u>Tom A. Odom</u>	SIGNATURE: <u>Tom A. Odom</u>
TITLE: <u>City Manager</u>	PHONE: <u>(408) 674-5591</u> DATE: <u>3/24/97</u>



City
of
King

212 SOUTH WANDERHURST
KING CITY, CALIFORNIA 95930
PHONE (408) 355-8281
FAX (408) 355-6887

MAR 20 1997

March 20, 1997

Judith J. Friedman
California Integrated Waste Management Board
8800 Cal Center Drive
Sacramento, Ca. 95826

RE: Your letter of March 7, 1997 regarding King City's SRRE

Dear Ms. Friedman:

We desire some additional information regarding our status as a "delinquent jurisdiction". Perhaps our involvement in the SRRE process could include additional involvement, however, the March 7 letter was a bit of a surprise. We experienced a change in staffing this past year that could have affected our communication with CIWMB regarding the status of our reduction request, but still, it seems like something else should happen before we are determined to be a delinquent jurisdiction.

Despite the status of our SRRE, we have moved forward to take major steps with respect to source reduction. In March/April 1996 we moved from a drop off community recycling program to a weekly curbside recycling collection program. We hope a commercial recycling program is just coming off the drawing board in the near future. These are major steps for a small rural community and its refuse collection contractor to accomplish.

We are familiar with the response of the City of Gonzales with respect to your March 7th letter. We share their concerns and comments. Perhaps a better approach at this time would be for a joint session with your office and our communities to regroup on the matter and to then press forward with mutual understanding. Thank you.

Sincerely,

Blaine Michaelis

Blaine Michaelis
City Manager

TO
TREVOR
ANDERSON

916-255-2890

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

RECEIVED
MAR 27 1997

COMPLIANCE SCHEDULE

JURISDICTION: City of Soledad COUNTY: Monterey

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	1/3/95	1/3/95	1/3/95
Notice of Determination (CEQA)	1/17/95	NA	1/17/95
Local Task Force Comments	1/17/95	1/17/95	1/17/95
Resolution Adopting Document	1/17/95	1/17/95	1/17/95
Document Complete	5/21/97	5/21/97	5/21/97
Submitted to Board	6/4/97	6/4/97	6/4/97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Joel Moses</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>Planning Director</u>	PHONE: <u>(408) 678-3963</u> DATE: _____

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

MAR 24 1997

COMPLIANCE SCHEDULE

JURISDICTION: TOWN OF TRUCKEE **COUNTY:** NEVADA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	3-06-97		3-06-97
Notice of Determination (CEQA)	4-16-97		4-16-97
Local Task Force Comments	4-03-97		4-03-97
Resolution Adopting Document	4-17-97		4-17-97
Document Complete	5-01-97		5-01-97
Submitted to Board	5-09-97		5-09-97

Any Other Pertinent Information:

NDFE was approved in January, 1997

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Jon A. Lander, P.E. SIGNATURE: 

TITLE: Town Engineer PHONE: 916-582-7700 DATE: 3-20-97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

APR 19 1997

COMPLIANCE SCHEDULE

JURISDICTION: City of Auburn **COUNTY:** Placer

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Approved May 1995

Approved June 3, 1993

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings		Set for 4/14/97	
Notice of Determination (CEQA)		N/A	
Local Task Force Comments		Completed	
Resolution Adopting Document		Set for 4/14/97	
Document Complete		By 5/1/97	
Submitted to Board		By 5/8/97	

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Todd Strainy</u>	SIGNATURE: <u>Todd Strainy</u>
TITLE: <u>Transportation Analyst</u>	PHONE: <u>(916) 823-4211</u> ¹⁴⁵ DATE: <u>3/15/97</u>

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

RECEIVED
MAR 28 1997

COMPLIANCE SCHEDULE	
JURISDICTION: <u>City of Colton, Colton, Placer County</u>	

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings		✓	
Notice of Determination (CEQA)		N/A	
Local Task Force Comments		✓	
Resolution Adopting Document		4/8/97	
Document Complete		✓	
Submitted to Board	Approved 4/16/97	4/15/97	

Any Other Pertinent Information:

* Resolution is on the tentative Agenda for City Council Meeting dated 4/8/97.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Gene Albough</u>	SIGNATURE: <u>Gene Albough</u>  per Gene A.
TITLE: <u>City Manager</u>	PHONE: <u>(916) 340-0313</u> DATE: <u>7/28/97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE

APR 21 1997

COMPLIANCE SCHEDULE

JURISDICTION: Murrieta COUNTY: Riverside

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	?	?	?
Notice of Determination (CEQA)	4/11/97	4/11/97	4/11/97
Local Task Force Comments	?	?	?
Resolution Adopting Document	7/11/97		7/11/97
Document Complete	7/9/97	7/9/97	7/9/97
Submitted to Board	7/15/97	7/15/97	7/15/97

Any Other Pertinent Information:

Review of preliminary draft has already occurred.
Consultant is completing response to comments &
CEQA review.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>H. Vollbrecht</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>Solid Waste Coordinator</u>	PHONE: <u>909-698-1040</u> DATE: <u>3/18/97</u>

TO TREVOR ANDERSON ASAP

04-02-1997 12:22PM FROM CIWMB

TO

99333157 P.03

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

*Jim
Gregg
4/2*

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF ISLETON **COUNTY:** SACRAMENTO COUNTY

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	4/30/97	3/5/97	3/26/97
Notice of Determination (CEQA)	6/2/97	3/26/97	3/26/97
Local Task Force Comments	5/6/97	4/1/97	4/1/97
Resolution Adopting Document	6/4/97	5/7/97	5/7/97
Document Complete	6/13/97	5/14/97	5/14/97
Submitted to Board	6/16/97	5/16/97	5/16/97

Any Other Pertinent Information:

City submitted revised Preliminary Draft SRRE and HHWE to CIWMB in December for 30 - 45 Day Public review in conjunction with ITF review.

City waiting for receipt of CIWMB staff comments as of March 11, 1997. City received CIWMB comments on 3/25/97.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Revised Draft</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>Assistant City Manager</u>	DATE: <u>4/2/97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 24 1997

COMPLIANCE SCHEDULE

JURISDICTION: ADELANTO COUNTY: SAN BERNARDINO

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	4/1	5/13	4/1
Notice of Determination (CEQA)	5/27	N/A	5/27
Local Task Force Comments	DONE	5/15	DONE
Resolution Adopting Document	5/27	N/A 5/27	5/27
Document Complete	5/28	5/28	5/28
Submitted to Board	5/28	5/28	5/28

Any Other Pertinent Information:

SRRE/HHWE LTF Comments completed as part of regional document in 1991.
(See Hesperia file).

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: DAVID CRANDELL

SIGNATURE: 

SPECIAL PROJECTS DIRECTOR/

(619) 246-2300

TITLE: SAFETY MANAGER

PHONE: ext. 3034

DATE: 3/20/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF BIG BEAR LAKE COUNTY: SAN BERNARDINO

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings		4/14/97	
Notice of Determination (CEQA)		N/A	
Local Task Force Comments		COMPLETE	
Resolution Adopting Document	2/5/92	4/24/97	2/5/92
Document Complete		5/1/97	
Submitted to Board		5/1/97	

Any Other Pertinent Information:


Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>David J. Martinez</u>	SIGNATURE: 
TITLE: <u>Chief Building Official</u>	PHONE: <u>909-866-5831</u> DATE: <u>March 19, 1997</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

RECEIVED
MAR 21

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF NEEDLES COUNTY: SAN BERNARDINO

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	SEE NOTE	4/21/97	SEE NOTE
Notice of Determination (CEQA)	" "	N/A	" "
Local Task Force Comments	" "	4/21/97	" "
Resolution Adopting Document	" "	4/21/97	" "
Document Complete	" "	4/21/97	" "
Submitted to Board	" "	4/23/97	" "

Any Other Pertinent Information:

NOTE: PER TELEPHONE CONVERSATION THESE ARE
COMPLETE.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>DAVID M. DIAZ</u>	SIGNATURE: <u>David M. Diaz</u>
TITLE: <u>DIRECTOR OF PUBLIC WORKS</u>	PHONE: <u>(619) 326-5700</u> DATE: <u>3/18/97</u>

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

RECEIVED
MAR 24 1997

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF GUADALUPE COUNTY: SANTA BARBARA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings			
Notice of Determination (CEQA)			
Local Task Force Comments			
Resolution Adopting Document			
Document Complete			
Submitted to Board	7/97		

Any Other Pertinent Information:

I am the new City Administrator for the City of Guadalupe. We are a poor community with very limited staff. please advise as to how your office can provide technical assistance.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: YES

HHWE: ↓

NDFE: ↓

CEQA: ↓

NAME: HENRY J. LAWRENCE, JR SIGNATURE: [Signature]

TITLE: CITY ADMINISTRATOR PHONE: (805) 343-1340 DATE: 3/19/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: Santa Clara County COUNTY: San
City of Dayton

APR - 3 1997

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Attachment/Event	SRRE	NDFE	HHWE
Notice for Public Hearings	*	6-97	6-97
Notice of Determination (CERCLA)	**	N/A	
Local Task Force Comments	*	6-97	6-97
Resolution Adopting Document	*	7-97	7-97
Document Complete	*	7-97	7-97
Submitted to Board	*	7-97	7-97

Any Other Pertinent Information:

* All are received by CIWMB staff (Sent 3/28/97)

** Will work with staff on resolving this matter between now and 7-1-97

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: Unknown at present time

CEQA: _____

NAME: Jim Bels SIGNATURE: [Signature]
 TITLE: Director PHONE: 908/361-1000 DATE: 4/8/97

TOTAL P.02

115

TOTAL P.02

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: City of Corning COUNTY: TEHAMA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June	Done	Done
Notice of Determination (CEQA)	Done	N/A	Done
Local Task Force Comments	5-30-97	Done	5-20-97
Resolution Adopting Document	6-15-97	5-30-97	5-30-97
Document Complete	7-1-97	Done	7-1-97
Submitted to Board	7-3-97	7-3-97	7-3-97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Steve Kimbrough

SIGNATURE: 

116

City Manager

PHONE: (916) 824-7020 DATE: 3-17-97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF RED BLUFF **COUNTY:** TEHAMA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June	Done	Done
Notice of Determination (CEQA)	Done	N/A	Done
Local Task Force Comments	5-30-97	Done	5-20-97
Resolution Adopting Document	6-15-97	5-30-97	5-30-97
Document Complete	7-1-97	Done	7-1-97
Submitted to Board	7-3-97	7-3-97	7-3-97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Russ Frey

SIGNATURE: Russ Frey

TITLE: Mayor

PHONE: (916) 527-2605 DATE: 3-17-97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: City of Tehama **COUNTY:** TEHAMA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June	Done	Done
Notice of Determination (CEQA)	Done	N/A	Done
Local Task Force Comments	5-30-97	Done	5-20-97
Resolution Adopting Document	6-15-97	5-30-97	5-30-97
Document Complete	7-1-97	Done	7-1-97
Submitted to Board	7-3-97	7-3-97	7-3-97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Ron Warner

SIGNATURE: Ron Warner

118 Mayor

PHONE: (916)384-1803

DATE: 3-17-97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: County of Tehama **COUNTY:** TEHAMA

MAR 20 1997

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June	Done	Done
Notice of Determination (CEQA)	Done	N/A	Done
Local Task Force Comments	5-30-97	Done	5-20-97
Resolution Adopting Document	6-15-97	5-30-97	5-30-97
Document Complete	7-1-97	Done	7-1-97
Submitted to Board	7-3-97	7-3-97	7-3-97

Any Other Pertinent Information:

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Charles Willard

SIGNATURE: For: Charles Willard
By: Robert P. Kohn
Solid Waste Manager

119

TITLE: Board Chairman

PHONE: (916) 527-4655 DATE: 3-17-97